

Approved For Release 2008/03/27 : CIA-RDP85B01152R000400520036-0

TRANSMITTAL SLIP		DATE 9 December 1983
TO: DDA		
ROOM NO. 7D18	BUILDING Hqs.	
REMARKS:		
FROM: O/Comptroller		
ROOM NO. 4E06	BUILDING Hqs.	EXTENSION

FORM NO. 241
1 FEB 58

**REPLACES FORM 36-8
WHICH MAY BE USED.**

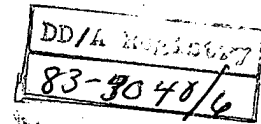
(47)

STAT

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COMPT

13-1254



9 DEC 1983

MEMORANDUM FOR: Executive Director

THROUGH: Inspector General

FROM: Daniel A. Childs, Jr.
Comptroller

SUBJECT: Federal Managers' Integrity Act of 1982

REFERENCES: A. DDA Memorandum for Comptroller
dated 7 December 1983, Same Subject

[Redacted]

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In response to Reference A and in compliance with Reference B, the following statement is provided:

To the best of my knowledge, the activities taking place during FY 1983 within the Office of the Comptroller have been appropriately approved and carried out in accordance with law and Agency regulations. Obligations are valid and are supported in accordance with Agency regulations. Expenditures have been properly approved. Due care has been exercised to protect resources from misuse and misappropriation. Activities have been managed in an efficient and effective manner. Internal accounting and administrative controls are operational and effective.

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[Redacted]

Daniel A. Childs, Jr.

cc: IG
DDA ✓